

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Warangal Region - Request for sanction of Rs.5,77,539/- (Rupees five lakhs, seventy seven thousand, five hundred and thirty nine only) to A.P.S.R.T.C. towards Govt. share for the months from July, 2009 to October, 2009 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT

G. O. Rt. No.327

Dated :23-1-2010.

Read the following:-

1. G. O. Ms. No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000.
2. G. O. Rt. No.5876, G. A. (Ser.Wel.I) Deptt., dt.19-12-2003.
3. G. O. Ms. No.45, G. A. (Ser.Wel.I) Deptt., dt. 25-1-2005.
4. G. O. Ms. No.513, G. A. (Ser.Wel.I) Deptt., dt.16-11-2005.
5. G. O. Ms. No.369, G. A. (Ser.Wel.I) Deptt., dt.12-6-2008.
6. Memo. No.4903/702/BG/A1/2001, dt.3-10-2001.
7. From the Accounts Officer, APSRTC, Warangal City Region,
Lrs. No.P&A/452(1)/2009 - FW:WL, dt.18.11.09.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.5,77,539/- (Rupees five lakhs, seventy seven thousand, five hundred and thirty nine only) to the Andhra Pradesh State Road Transport Corporation, Warangal Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Warangal Region, for (4) months i.e., from July, 2009 to October, 2009 as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets Issued (City and Subur-ban @207/- (City) Rs.247/- Suburban) Per pass per Month respectively.	Amount to be sanctioned Rs.
1.	July, 2009.	P&A/452(1)/2009 FW:WL dt.18-11-2009.	City 216 Sub 408	1,45,488/-
2.	August, 2009.	P&A/452(1)/2009 FW:WL dt.18-11-2009.	City 212 Sub 400	1,42,684/-
3.	September, 2009.	P&A/452(1)/2009 FW:WL dt.18-11-2009.	City 212 Sub 404	1,43,672/-
4.	October, 2009.	P&A/452(1)/2009 FW:WL dt.18-11-2009.	City 217 Sub 408	1,45,695/-
			Total	5,77,539/-

(Rupees five lakhs, seventy seven thousand, five hundred and thirty nine only)

(p.t.o)

: 2 :

2. The expenditure sanctioned in para one above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para one above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S.H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government, vide Govt. Memo. No.4903 /702/BG/A1/2001, Finance (BG) Department, dated 3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department, shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (Expr. GAD.I) Department vide their U.O. No.34648/780/A1/Exp. GAD.I/09, Dt: 2.1.2010.

6. Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI,
SECRETARY TO GOVERNMENT (SER. & HRM).

To

The Regional Manager, Warangal Region, Warangal.

The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.

The Drawing and Disbursing Officer & Asst. Secy. to Govt. (Claims),

General Administration Department.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.

The Transport Commissioner, Hyderabad.

The General Administration (Claims.C) Department. (with bills in Duplicate)

The Transport Roads & Buildings (Tr.III) Department

The Finance (BG/Expr.GAD.I) Department.

P. S. to Secy. to Govt., (Ser.& HRM), General Administration Department.

P. A. to Deputy Secy. to Govt. (S.U.), General Administration Department.

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//FORWARDED BY ORDER //

SECTION OFFICER